Fill in this information to identify the case:				
Debtor name   Was	Washington Properties, Inc.			
United States Bankı	uptcy Court for the: NORTHERN DISTRICT OF OHIO	☐ Check if this is an		
Case number (if kno	own): <u>16-50883</u>	amended filing		

#### Official Form 204

# Chapter 11 or Chapter 9 Cases: Consolidated List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders<sup>1</sup>

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Amish Country Essentials, LLC 156 E. Liberty Street, Wooster, OH 44691		Security Deposit	Contingent			\$3,210.56
Balance of Life Clinic Attn: Dr. Clifford M. Sonnie; 3985 Medina Road, Suite 250, Medina, OH 44256	(330) 764-4242	Security deposit	Contingent			\$3,724.08
Community Health Resources; 944 Cherry Street, East, Canal Fulton, OH 44614	(330) 723-6060	Security Deposit	Contingent			\$6,941.63
Residential Mortgage Service, 24 Christoper Toppi, S. Portland, ME 04106	(234) 231-7350	Security Deposit	Contingent			\$3,105.00
FirstMerit Bank, N.A. III Cascade Plaza Akron, OH 44308		Mortgage loan		\$7,585,332 (Western Reserve)	\$6,380,000	\$1,205,332.00
Hospice of Medina County, 313-317 S. Court Street, Medina OH 44256	Amy Wermer (330) 723-2045	Security Deposit	Contingent			\$5,576.69
Mohan Kareti, Inc., c/o Geetha Kareti, 805 E. Washington Street, Medina, OH 44256	(330) 721-4477	Security Deposit	Contingent			\$6,954.81

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Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 1

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Washington Properties, Inc.

Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim  If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Novacare Rehabilitation of Ohio, c/o Select Medical Corporation, 4714 Gettysburg Road, Mechanicsburg, PA 17055	(610) 992-7392	Security Deposit	Contingent			\$3,386.14
Otis Elevator, 1450 Firestone Parkway, Suite A, Akron, OH 44301	David Blatter (800) 233-6847	Security deposit	Contingent			\$5,153.80
Rakesh Ranjan MD, Attn: Anish Ranjan, Business Manager, 12395 McCracken Road, Suite A, Cleveland, OH 44125	(330) 722-1069	Security deposit	Contingent			\$3,183.33
Service Master Janitorial, P.O. Box 1471, Wooster, OH 44691	(330) 698-6606	Cleaning service				\$8,884.92
Service Master Janitorial, P.O. Box 1471, Wooster, OH 44691	(330) 698-6606	Cleaning service				\$61,036.00
Silicon Sources, Inc. 807 E. Washington St., Suite 210, Medina, OH 44256	(330) 725-5297	Security Deposit	Contingent			\$4,379.76
State Farm Mutual Auto Insurance 3985 Medina Road, Suite 100, Medina, OH 44256	(740) 364-5730	Security Deposit	Contingent			\$3,312.02
Suen Corp. 18 Public Square, Medina, OH 44256	(330) 722-1899	Security deposit	Contingent			\$3,200.00
Vestige, LTD. Attn: Damon Hacker, 23 Public Square, Suite 250, Medina, OH 44256	(330) 721-1205	Security deposit	Contingent			\$4,398.74
Gary L. Dehass 3363 Hardwood Hollow, Medina, OH 44256	(330) 723-8247	Note payable				\$30,000.00
Wayne County Treasurer, 428 W. Liberty Street, Wooster, OH 44691	(330) 287-5450	Real Estate Taxes				\$3,177.00

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

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Debtor	Washington Properties, Inc.	Case number (if known)	
	Name		

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Westfield Bank FSB Two Park Circle P.O. Box 5002, Westfield Center, OH 44251	Kevin Vonderau (330) 764-3131	Security Deposit	Contingent			\$38,309.15
Woodhaven Partners, LLC, 2863 Woodhaven Drive, Medina, OH 44256	Karen & George Sobieraj (330) 592-4212	Note payable				\$250,000.00

1 - In lieu of filing separate lists the following Debtors, Washinton Properties, Inc., Western Reserve of Medina, Ltd., and MRR Properties, LLC, are filing a consolidated list of the Debtors' creditors holding the 20 largest unsecured claims.

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

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Fill in this information to identify the case:					
Debtor name Washington Properties, Inc.					
United States Bankruptcy Court for the: NORTHERN	DISTRICT OF OHIO				
Case number (if known) 16-50883					
	Check if this is an amended filing				

#### Official Form 202

### **Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

## Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

i nave e	examine	d the information in the do	cuments checked below and I have a reasonable belief that the information is true and correct.			
	Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)  Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)  Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)  Schedule H: Codebtors (Official Form 206H)  Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)					
	Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)					
	Other document that requires a declaration					
I declar	re under	penalty of perjury that the	foregoing is true and correct.			
Execu	ted on	April 18, 2016	X /s/ Michael R. Rose Signature of individual signing on behalf of debtor			
			Michael R. Rose Printed name			
			President & Chief Executive Officer  Position or relationship to debtor			

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors** 

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